

EXHIBIT A

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
11/9/2016	5504

BILL TO:

Mary S. Young
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Due on receipt

11/7/2016

UPS

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Case: Bair Hugger Litigation; Videotaped
deposition taken at Minneapolis, Minnesota on
November 2, 2016

316	Transcript	To transcript, copy, deposition of Gary L. Hansen	2.75	869.00
316	Rough draft	To production of rough draft of deposition	1.00	316.00
316	Realtime Strea...	To realtime streaming of deposition - per page	1.00	316.00
	ASCII	To ASCII/electronic media for above-NO CHARGE	0.00	0.00
		with purchase of hard transcript - Time, Text and		
		E-Transcript (ptx) formats		
	Email	To e-mail final copy transcripts (time, text and ptx)	0.00	0.00
149	Exhibits	To reproduction of deposition Exhibits 1 - 27 (Hard	0.25	37.25
		copy and searchable electronic)		
	Delivery	To delivery charge for above	9.09	9.09
		Minnesota Sales Tax	7.75%	0.00

Please make check payable to: Richard G. Stirewalt SS#477-52-2021

TOTAL**\$1,547.34**

EXHIBIT B

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
11/14/2016	5508

BILL TO:

Mary S. Young
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		11/14/2016	UPS		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT

Case: Bair Hugger Litigation; Videotaped
deposition taken at Minneapolis, Minnesota on
November 7, 2016

285	Transcript	To transcript, copy, deposition of Albert P. Van Duren	2.75	783.75
285	Realtime Strea...	To realtime streaming of deposition - per page of Albert P. Van Duren	1.00	285.00
285	Rough draft	To production of rough draft of deposition of Albert P. Van Duren	1.00	285.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text and E-Transcript (ptx) formats	0.00	0.00
	Email	To e-mail final copy transcripts (time, text and ptx)	0.00	0.00
183	Exhibits	To reproduction of deposition Exhibits 46 - 78 (Hard copy and searchable electronic)	0.25	45.75
7	Color exhibit	To production of color exhibits included in above (Hard copy and searchable electronic)	0.60	4.20
	Delivery	To delivery charge for above	9.09	9.09
		Minnesota Sales Tax	7.75%	0.00

Please make check payable to: Richard G. Stirewalt SS#477-52-2021

TOTAL**\$1,412.79**

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE**INVOICE #**

3/13/2017

5551

BILL TO:

Mary S. Young
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:**P.O. NUMBER****TERMS****REP****SHIP****VIA****F.O.B.****PROJECT**

Net 30

3/13/2017

UPS

QUANTITY**ITEM CODE****DESCRIPTION****PRICE EACH****AMOUNT**

Case: Bair Hugger Litigation; Videotaped deposition taken at
Minneapolis, Minnesota on March 7, 2017

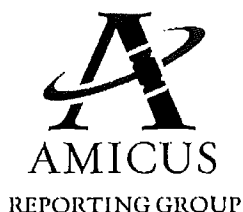
326	Transcript	To transcript, copy, deposition of Albert P. Van Duren 30(b)(6)	2.75	896.50
326	Rough Draft	To production of rough draft - deposition of Albert P. Van Duren 30 (b)(6)	1.00	326.00
326	Realtime Streaming	To realtime streaming of deposition - per page	1.00	326.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text, PDF and E-Transcript (ptx) formats	0.00	0.00
	Email	To email final copy transcripts (time, text and PTX)	0.00	0.00
	FTP Site	To exhibits put on FTP site	0.00	0.00
40	Exhibits	To reproduction of deposition Exhibits 350 - 351 (Hard copy and searchable electronic)	0.25	10.00
	Delivery	To delivery charge for above	11.01	11.01

Please make check payable to: Richard G. Stirewalt #41-1460657

TOTAL

\$1,569.51

EXHIBIT C



Suite 220, 700 - 4th Avenue SW
Calgary, Alberta T2P 3J4
Tel: 403.266.1744
Fax: 403.266.2584
Toll Free: 877.266.1744
amicusreporting.com

Invoice #: 23857

Attn: Mr. C. Gordon

Blackwell Burke P.A.
431 South Seventh Street, Suite 2500
Minneapolis, MN 55415
usa

Date: Jul 11, 2017

Re: Deposition
Held June 28, 2017
MDL No. 15-2666
Re: Blair Hugger Forced Air Warming
Products Liability Litigation

Pages/ Hours	Description	Tax	Rate	Amount
417	Non-Examining Party Transcript Rate: Questioning of Jim Ho by Mr. Bankston		1.90	US\$792.30
385	Rough Draft Transcript		1.20	US\$462.00
1	Videography (Copy of DVD)		40.00	US\$40.00
1	Delivery Charge		170.00	US\$170.00
Complimentary Services: Compressed page copy with all transcripts ordered Electronic version (when ordered with transcript)				
Terms: Net 30 Days 1.5% (18% per annum) charged on overdue accounts Please Remit to: Amicus Reporting Group Ltd. Thank you for your continued patronage!				
Total Amount				US\$1,464.30

Client Note: Shorthand notes of unordered cases will be kept for 5 years before being destroyed.
Shorthand notes of ordered cases will be kept for 2 years before being destroyed.

GST No: 84663 3808RT001

EXHIBIT D

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
7/25/2017	5581

BILL TO:

Cyndee Krenos
Blackwell Burke LLP
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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1 1/2 % after 30 days

7/25/2017

UPS

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Case: Bair Hugger Litigation; Videotaped deposition take at
Hartford; Connecticut on July 18, 2017

386	Transcript	To transcript, copy, deposition of Theodore R. Holford	2.75	1,061.50
170	Realtime Streaming	To realtime streaming of deposition - per page	1.00	170.00
386	Rough Draft	To production of rough draft - deposition of Theodore R. Holford	1.00	386.00
	Condensed transcript	To production of condensed transcript (E-transcript format) for above	10.00	10.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text, PDF and E-Transcript (ptx) formats	0.00	0.00
	Email	To email final copy transcripts (time, text and PTX)	0.00	0.00
	FTP Site	To exhibits put on FTP site	0.00	0.00
595	Exhibits	To reproduction of deposition Exhibits 1 - 32 (Hard copy and searchable electronic)	0.25	148.75
73	Color Exhibits	To production of color exhibits included in above (Hard copy and searchable electronic)	0.60	43.80
	Delivery	To delivery charge for above - UPS	11.48	11.48

Please make check payable to: Richard G. Stirewalt #41-1460657

TOTAL**\$1,831.53**

EXHIBIT E

Invoice

STIREWALT & ASSOCIATES**COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES**P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953**DATE**

8/11/2017

INVOICE #

4388B

BILL TO:Cyndee Krenos
Blackwell Burke PA
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415**SHIP TO:**

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Upon Receipt	djc	8/11/2017	UPS		Bair Hugger

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		Depositions of Antonia B. Hughes and Richard P. Wenzel, taken August 3 & 4, 2017 in Washington, DC		
189	Transcript	To one copy, Hughes	2.75	519.75
189	Realtime	To Realtime Screens - Hughes - NOT USED	0.00	0.00
189	Rough Draft	To Rough Draft Transcript - Hughes	1.00	189.00
31	Exhibits	To reproduction of Hughes Exhibits 1 - 5 (black & white hard copy)	0.10	3.10
31	PDF - B&W	To reproduction of Hughes Exhibits 1 - 5 (electronic .pdf black & white) IN SEARCHABLE FORMAT AT NO CHARGE	0.15	4.65
370	Transcript	To one copy, Wenzel	2.75	1,017.50
370	Realtime	To Realtime Screens - Wenzel	1.00	370.00
370	Rough Draft	To Rough Draft Transcript - Wenzel	1.00	370.00
240	Exhibits	To reproduction of Wenzel Exhibits 1 - 13 (black & white hard copy)	0.10	24.00
240	PDF - B&W	To reproduction of Wenzel Exhibits 1 - 13 (electronic .pdf black & white) IN SEARCHABLE FORMAT AT NO CHARGE	0.15	36.00
11	Color Copies	To reproduction of above exhibits (color hard copies).	0.45	4.95
11	PDF - Color	To reproduction of above exhibits (electronic pdf - color) IN SEARCHABLE FORMAT AT NO CHARGE	0.15	1.65
2	eTranscript	To one copy each volume above	10.00	20.00
1	Shipping	UPS - 11 lbs.	9.81	9.81
1	ASCII	NO CHARGE with purchase of hard-copy transcript (.txt, .pdf and .ptx [eTranscript] formats	0.00	0.00
1	E-mail	To transcript via e-mail (no charge w/ transcript purchase)		0.00

Please make check payable to: Debby J. Campeau - Tax ID# 41-1540291

TOTAL

\$2,570.41

EXHIBIT F

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
7/17/2017	5579

BILL TO:

Cyndee Krenos
Blackwell Burke LLP
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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1 1/2 % after 30 days

7/17/2017

UPS

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Case: Bair Hugger Litigation; Videotaped deposition taken at
Minneapolis, Minnesota on July 10, 2017

351	Transcript	To transcript, copy, deposition of Thomas H. Kuehn	2.75	965.25
351	Realtime Streaming	To realtime streaming of deposition - per page	1.00	351.00
351	Rough Draft	To production of rough draft - deposition of Thomas H. Kuehn	1.00	351.00
	Condensed transcript	To production of condensed transcript (E-transcript format) for above	10.00	10.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text, PDF and E-Transcript (ptx) formats	0.00	0.00
	Email	To email final copy transcripts (time, text and PTX)	0.00	0.00
	FTP Site	To exhibits put on FTP site	0.00	0.00
89	Exhibits	To reproduction of deposition Exhibits 1 - 15 (Hard copy and searchable electronic)	0.25	22.25
53	Color Exhibits	To production of color exhibits included in above (Hard copy and searchable electronic)	0.60	31.80
	Delivery	To delivery charge for above	10.77	10.77

Please make check payable to: Richard G. Stirewalt #41-1460657

TOTAL**\$1,742.07**

EXHIBIT G



VICTORY VERBATIM
REPORTING SERVICES INC.

ERNST & YOUNG TOWER
222 BAY STREET SUITE 900
TORONTO, ONTARIO M5K 1H6
TELEPHONE: (416) 360-6117
FACSIMILE: (416) 360-6482
www.victoryverbatim.com

Invoice: 475062

RECEIVED
AUG 1 1 2017

BY: SL

Peter Goss
BLACKWELL BURKE
431 South Seventh Street
Suite 2500
Minneapolis, MN
55415

Date: AUG/02/2017

E. & O.E.

Re: Jul/14/2017 BAIR HUGGER MATTER: DEPOSITION

Transcript - Michael Keen	
Second copy 341 @ \$2.00	682.00
Handling fee	10.00
Courier fee	50.00
Subtotal	742.00
H.S.T. (Registration # R105529788)	96.46
Total	838.46

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Interest will be charged on overdue accounts

EXHIBIT H

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
7/27/2017	4387B

BILL TO:

Cyndee Krenos
Blackwell Burke LLP
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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1 1/2 % after 30 days 7/27/2017 UPS

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Case: Bair Hugger Litigation; Videotaped deposition taken at
Minneapolis, Minnesota on July 20, 2017

396	Transcript	To transcript, copy, deposition of John P. Abraham	2.75	1,089.00
396	Realtime Streaming	To realtime streaming of deposition - per page	1.00	396.00
396	Rough Draft	To production of rough draft - deposition of John P. Abraham	1.00	396.00
	Condensed transcript	To production of condensed transcript (E-transcript format) for above	10.00	10.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text, PDF and E-Transcript (ptx) formats	0.00	0.00
	Email	To email final copy transcripts (time, text and PTX)	0.00	0.00
	FTP Site	To exhibits put on FTP site	0.00	0.00
106	Exhibits	To reproduction of deposition Exhibits 1 - 15 (Hard copy and searchable electronic)	0.25	26.50
49	Color Exhibits	To production of color exhibits included in above (Hard copy and searchable electronic)	0.60	29.40
	Delivery	To delivery charge for above - Sent with Borak transcript	0.00	0.00

Please make check payable to: Debby J. Campeau - Tax ID#41-1540291

TOTAL

\$1,946.90

EXHIBIT I

Invoice

STIREWALT & ASSOCIATES
 COURT REPORTING, IMAGING
 & DIGITAL VIDEO SERVICES
 P.O. BOX 416
 DEERWOOD, MN 56444
 1-800-553-1953

DATE	INVOICE #
7/27/2017	5583

BILL TO:

Cyndee Krenos
 Blackwell Burke LLP
 431 South Seventh Street
 Suite 2500
 Minneapolis, MN 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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1 1/2 % after 30 days 7/27/2017 UPS

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Case: Bair Hugger Litigation; Videotaped deposition taken at
 Hartford, Connecticut on July 20, 2017

251	Transcript	To transcript, copy, deposition of Jonathan Borak	2.75	690.25
179	Realtime Streaming	To realtime streaming of deposition - per page	1.00	179.00
251	Rough Draft	To production of rough draft - deposition of Jonathan Borak	1.00	251.00
	Condensed transcript	To production of condensed transcript (E-transcript format) for above	10.00	10.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text, PDF and E-Transcript (ptx) formats	0.00	0.00
	Email	To email final copy transcripts (time, text and PTX)	0.00	0.00
	FTP Site	To exhibits put on FTP site	0.00	0.00
145	Exhibits	To reproduction of deposition Exhibits 1 - 30 (Hard copy and searchable electronic)	0.25	36.25
94	Color Exhibits	To production of color exhibits included in above (Hard copy and searchable electronic)	0.60	56.40
	Delivery	To delivery charge for above-UPS - Abraham deposition included in this shipment	13.05	13.05

Please make check payable to: Richard G. Stirewalt #41-1460657

TOTAL**\$1,235.95**

EXHIBIT J

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
8/4/2017	5585

BILL TO:

Cyndee Krenos
Blackwell Burke LLP
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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1 1/2 % after 30 days

8/4/2017

UPS

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Case: Bair Hugger Litigation; Videotaped deposition taken at
Cleveland, Ohio, on July 28, 2017

369	Transcript	To transcript, copy, deposition of Michael A. Mont	2.75	1,014.75
369	Realtime Streaming	To realtime streaming of deposition - per page	1.00	369.00
	Condensed transcript	To production of condensed transcript (E-transcript format) for above	10.00	10.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text, PDF and E-Transcript (ptx) formats	0.00	0.00
	Email	To email final copy transcripts (time, text and PTX)	0.00	0.00
	FTP Site	To exhibits put on FTP site	0.00	0.00
188	Exhibits	To reproduction of deposition Exhibits 1 - 13 (Hard copy and searchable electronic)	0.25	47.00
16	Color Exhibits	To production of color exhibits included in above (Hard copy and searchable electronic)	0.60	9.60
	Delivery	To delivery charge for above	11.01	11.01

Please make check payable to: Richard G. Stirewalt #41-1460657

TOTAL**\$1,461.36**

EXHIBIT K

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
8/15/2017	5587

BILL TO:

Cyndee Krenos
Blackwell Burke LLP
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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1 1/2 % after 30 days

8/15/2017

UPS

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Case: Bair Hugger Litigation; Videotaped deposition taken at
Boston, Massachusetts on August 8, 2017

306	Transcript	To transcript, copy, deposition of Alexander A. Hannenberg	2.75	841.50
306	Rough Draft	To production of rough draft - deposition of Alexander A. Hannenberg	1.00	306.00
	Condensed transcript	To production of condensed transcript (E-transcript format) for above	10.00	10.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text, PDF and E-Transcript (ptx) formats	0.00	0.00
	Email	To email final copy transcripts (time, text and PTX)	0.00	0.00
	FTP Site	To exhibits put on FTP site	0.00	0.00
171	Exhibits	To reproduction of deposition Exhibits 1 - 15 (Hard copy and searchable electronic)	0.25	42.75
7	Color Exhibits	To production of color exhibits included in above (Hard copy and searchable electronic)	0.60	4.20
	Delivery	To delivery charge for above	11.39	11.39

Please make check payable to: Richard G. Stirewalt #41-1460657

TOTAL**\$1,215.84**

EXHIBIT L

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE**INVOICE #**

8/18/2017

4389B

BILL TO:

Cyndee Krenos
Blackwell Burke PA
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Upon Receipt

djc

8/18/2017

UPS

Bair Hugger

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Deposition of Samsun Lampotang, Ph.D.,
taken August 11, 2017 in Jacksonville,
Florida

310	Transcript	To one copy, Lampotang	2.75	852.50
310	Rough Draft	To Rough Draft Transcript - Lampotang	1.00	310.00
173	Exhibits	To reproduction of Lampotang Exhibits 1 - 13 (black & white hard copy)	0.10	17.30
10	Color Copies	To reproduction of above exhibits (color hard copies)	0.45	4.50
173	PDF - B&W	To reproduction of Lampotang Exhibits 1 - 13 (electronic .pdf black & white) IN SEARCHABLE FORMAT AT NO CHARGE	0.15	25.95
10	PDF - Color	To reproduction of above exhibits (electronic pdf - color) IN SEARCHABLE FORMAT AT NO CHARGE	0.15	1.50
1	eTranscript	To one copy each volume above	10.00	10.00
1	Shipping	UPS	8.41	8.41
1	ASCII	NO CHARGE with purchase of hard-copy transcript (.txt, .pdf and .ptx [eTranscript] formats	0.00	0.00
1	E-mail	To transcript via e-mail (no charge w/ transcript purchase)		0.00

Please make check payable to: Debby J. Campeau - Tax ID# 41-1540291

TOTAL

\$1,230.16

EXHIBIT M

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE

INVOICE #

7/25/2017

4386B

BILL TO:

Cyndee Kresno
Blackwell Burke PA
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Upon Receipt

djv

7/25/2017

UPS

Bair Hugger

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Deposition of Gary S. Settles, Ph.D., taken
July 18, 2017 in Pittsburgh, PA

352	Transcript	To one copy, Settles	2.75	968.00
352	Realtime	To Realtime Screens	1.00	352.00
352	Rough Draft	To Rough Draft Transcript	1.00	352.00
33	Exhibits	To reproduction of Settles Exhibits 1 - 7 (black & white hard copy)	0.10	3.30
33	PDF - B&W	To reproduction of Settles Exhibits 1 - 7 (electronic .pdf black & white) IN SEARCHABLE FORMAT AT NO CHARGE	0.15	4.95
110	Color Copies	To reproduction of above exhibits (color hard copies)	0.45	49.50
110	PDF - Color	To reproduction of above exhibits (electronic pdf - color) IN SEARCHABLE FORMAT AT NO CHARGE	0.15	16.50
1	eTranscript	To one copy each volume above	10.00	10.00
1	Shipping	UPS	8.41	8.41
1	ASCII	NO CHARGE with purchase of hard-copy transcript (.txt, .pdf and .ptx [eTranscript] formats	0.00	0.00
1	E-mail	To transcript via e-mail (no charge w/ transcript purchase)		0.00

Please make check payable to: Debby J. Campeau - Tax ID# 41-1540291

W-9 Attached

TOTAL

\$1,764.66

EXHIBIT N

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
7/14/2017	5577

BILL TO:

Cyndee Krenos
Blackwell Burke LLP
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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1 1/2 % after 30 days

7/14/2017

UPS

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Case: Bair Hugger Litigation; Videotaped deposition taken at
Arlington, Virginia on July 7, 2017

414	Transcript	To transcript, copy, deposition of Timothy A. Ulatowski	2.75	1,138.50
414	Realtime Streaming	To realtime streaming of deposition - per page	1.00	414.00
414	Rough Draft	To production of rough draft - deposition of Timothy A. Ulatowski	1.00	414.00
	Condensed transcript	To production of condensed transcript (E-transcript format) for above	10.00	10.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text, PDF and E-Transcript (ptx) formats	0.00	0.00
	Email	To email final copy transcripts (time, text and PTX)	0.00	0.00
	FTP Site	To exhibits put on FTP site	0.00	0.00
281	Exhibits	To reproduction of deposition Exhibits 1 - 11 (Hard copy and searchable electronic)	0.25	70.25
12	Color Exhibits	To production of color exhibits included in above (Hard copy and searchable electronic)	0.60	7.20
	Delivery	To delivery charge for above	12.18	12.18

Please make check payable to: Richard G. Stirewalt #41-1460657

TOTAL**\$2,066.13**

EXHIBIT O



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 11/22/2016
INVOICE # 100716-460418
CLIENT MATTER # 51500-7000

Bill To: Corey L. Gordon Esq.
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Mark Albrecht
DATE: 10/7/2016
LOCATION: Minneapolis, MN

Billing Comments / Instructions: Includes shipping for materials sent to witness for read & sign purposes.
Includes shipping for original transcript sent at end of read & sign period.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	237	\$3.40	\$805.80
Local Real-time Transcription	237	\$1.45	\$343.65
Rough Transcript	237	\$1.35	\$319.95
Reporter Appearance Fee / Hour - Videotaped	6.5	\$25.00	\$162.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	377	\$0.05	\$18.85
Exhibits - Scanned & Hyperlinked - Color	28	\$0.05	\$1.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,652.15
SHIPPING & HANDLING			\$100.00
TOTAL			\$1,752.15

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745

Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 11/30/2016
INVOICE # 111216-461001
CLIENT MATTER # 51500-7000

Bill To: Corey L. Gordon Esq.
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Mark Albrecht cont w/ pg ?
DATE: 11/12/2016
LOCATION: Minneapolis, MN

Billing Comments / Instructions: Includes shipping for materials sent to witness for read & sign purposes.
Includes shipping for original transcript sent at end of read & sign period.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	114	\$3.40	\$387.60
Original Transcript - Weekend Pages	114	\$2.00	\$228.00
Local Real-time Transcription	114	\$1.45	\$165.30
Rough Transcript	114	\$1.35	\$153.90
Reporter App Fee / Weekend Hour - Videotaped	3	\$37.50	\$112.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	80	\$0.05	\$4.00
Exhibits - Scanned & Hyperlinked - Color	2	\$0.05	\$0.10
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,051.40
SHIPPING & HANDLING			\$100.00
TOTAL			\$1,151.40

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

EXHIBIT P



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 4/24/2018
INVOICE # 032918-475372
JOB # 139447
CLIENT MATTER # 51500-7000

Bill To: Corey L. Gordon Esq.
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

RECEIVED
MAY 07 2018

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Scott D. Augustine, M.D. / James Randall Benham / Brent M. Augustine
DATE: 3/29/2018
LOCATION: Minneapolis, MN

BY: 

Billing Comments / Instructions: Includes shipping for original transcript sent at end of read & sign period.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	404	\$2.50	\$1,010.00
Original Transcript - Evening Pages	46	\$2.00	\$92.00
Local Real-time Transcription	404	\$1.15	\$464.60
Rough Transcript	404	\$1.15	\$464.60
Reporter Appearance Fee / Hour - Videotaped	9	\$65.00	\$585.00
Reporter Appearance Fee / Evening Hour - Videotaped	1	\$97.50	\$97.50
Compressed / ASCII / Word Index - Complimentary	3	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	938	\$0.05	\$46.90
Exhibits - Scanned & Hyperlinked - Color	66	\$0.05	\$3.30
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$2,763.90
SHIPPING & HANDLING			\$130.00
TOTAL			\$2,893.90

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 4/25/2017
INVOICE # 033117-467344
CLIENT MATTER # 51500-7000

Bill To: Corey L. Gordon Esq.
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

RECEIVED
MAY 01 2017

BY:YKD.....

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Dr. Scott Augustine
DATE: 3/31/2017
LOCATION: Minneapolis, MN

Billing Comments / Instructions: Includes shipping for materials sent to witness for read & sign purposes.
Includes shipping for original transcript sent at end of read & sign period.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	334	\$3.40	\$1,135.60
Rough Transcript	334	\$1.35	\$450.90
Reporter Appearance Fee / Hour - Videotaped	9	\$25.00	\$225.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	594	\$0.05	\$29.70
Exhibits - Scanned & Hyperlinked - Color	53	\$0.05	\$2.65
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,843.85
SHIPPING & HANDLING			\$165.00
TOTAL			\$2,008.85

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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**REPORTING**

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 4/25/2017
INVOICE # 033117-467345
CLIENT MATTER # 51500-7000

Bill To: Corey L. Gordon Esq.
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

RECEIVED
MAY 01 2017

BY: *JKD*

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Dr. Scott Augustine
DATE: 3/31/2017
LOCATION: Minneapolis, MN

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$285.00	\$285.00
Videographer - Additional Hours	8	\$85.00	\$680.00
Certified - MPEG - Complimentary	4	\$50.00	\$0.00
Videographer - Additional Set Up Fee	1	\$285.00	\$285.00
Additional Equipment - ELMO Projector	1	\$250.00	\$250.00
SUBTOTAL			\$1,500.00
SHIPPING & HANDLING			\$25.00
TOTAL			\$1,525.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745

Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of

1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

EXHIBIT Q

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
3/6/2017	5547

BILL TO:

Mary S. Young
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Net 30

3/6/2017

UPS

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Case: Bair Hugger Litigation; Videotaped deposition taken at
Minneapolis, Minnesota on February 28, 2017

98	Transcript	To transcript, copy, deposition of Ryan H. Barrows	2.75	269.50
98	Realtime Streaming	To realtime streaming of deposition - per page	1.00	98.00
98	Rough Draft	To production of rough draft - deposition of Ryan H. Barrows	1.00	98.00
	Condensed transcript	To production of condensed transcript (E-transcript format) for above	10.00	10.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text, PDF and E-Transcript (ptx) formats	0.00	0.00
	Email	To email final copy transcripts (time, text and PTX)	0.00	0.00
	FTP Site	To exhibits put on FTP site	0.00	0.00
30	Exhibits	To reproduction of deposition Exhibits 300 - 311 (Hard copy and searchable electronic)	0.25	7.50
	Delivery	To delivery charge for above	8.74	8.74

Please make check payable to: Richard G. Stirewalt #41-1460657

New w-9 attached

TOTAL

\$491.74

EXHIBIT R

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
11/28/2016	5510

BILL TO:

Mary S. Young
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Due on receipt

11/28/2016

UPS

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Case: Bair Hugger Litigation; Videotaped
deposition taken at Minneapolis, Minnesota on
November 18, 2016

259	Transcript	To transcript, copy, deposition of Troy W. Bergstrom	2.75	712.25
259	Rough draft	To production of rough draft of deposition of Troy W. Bergstrom	1.00	259.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text and E-Transcript (ptx) formats	0.00	0.00
	Email	To e-mail final copy transcripts (time, text and ptx)	0.00	0.00
233	Exhibits	To reproduction of deposition Exhibits 79 - 134 (Hard copy and searchable electronic)	0.25	58.25
	FTP Site	To exhibits put on FTP site	0.00	0.00
	Delivery	To delivery charge for above	9.37	9.37
		Minnesota Sales Tax	7.75%	0.00

Please make check payable to: Richard G. Stirewalt SS#477-52-2021

TOTAL

\$1,038.87

EXHIBIT S

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
3/28/2017	5564

BILL TO:

Mary S. Young
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30		3/28/2017	UPS		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		Case: Bair Hugger Litigation; Videotaped deposition taken at Minneapolis, Minnesota on March 17, 2017		
350	Transcript	To transcript, copy, deposition of Robert G. Buehler	2.75	962.50
350	Rough Draft	To production of rough draft - deposition of Robert G. Buehler	1.00	350.00
350	Realtime Streaming	To realtime streaming of deposition - per page	1.00	350.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text, PDF and E-Transcript (ptx) formats	0.00	0.00
	Email	To email final copy transcripts (time, text and PTX)	0.00	0.00
	FTP Site	To exhibits put on FTP site	0.00	0.00
58	Exhibits	To reproduction of deposition Exhibits 400 - 424 (Hard copy and searchable electronic)	0.25	14.50
	Delivery	To delivery charge for above	10.39	10.39

Please make check payable to: Richard G. Stirewalt #41-1460657

TOTAL**\$1,687.39**

EXHIBIT T

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
3/24/2017	5558

BILL TO:

Mary S. Young
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Net 30

3/24/2017

UPS

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Case: Bair Hugger Litigation; Videotaped deposition taken at
Minneapolis, Minnesota on March 16, 2017

95	Transcript	To transcript, copy, deposition of Robert O. Crowder	2.75	261.25
95	Rough Draft	To production of rough draft - deposition of Robert O. Crowder	1.00	95.00
95	Realtime Streaming	To realtime streaming of deposition - per page	1.00	95.00
	Condensed transcript	To production of condensed transcript (E-transcript format) for above	10.00	10.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text, PDF and E-Transcript (ptx) formats	0.00	0.00
	Email	To email final copy transcripts (time, text and PTX)	0.00	0.00
	FTP Site	To exhibits put on FTP site	0.00	0.00
22	Exhibits	To reproduction of deposition Exhibits 372 - 381 (Hard copy and searchable electronic)	0.25	5.50
	Delivery	To delivery charge for above	9.74	9.74

Please make check payable to: Richard G. Stirewalt #41-1460657

TOTAL

\$476.49

EXHIBIT U

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE

INVOICE #

3/24/2017

4371B

BILL TO:

Mary S. Young
Blackwell Burke PA
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER

TERMS

REP

SHIP

VIA

F.O.B.

PROJECT

Upon Receipt

djc

3/24/2017

UPS

Bair Hugger

QUANTITY

ITEM CODE

DESCRIPTION

PRICE EACH

AMOUNT

Deposition of Suzanne M. Danielson, taken
March 17, 2017 in Minneapolis, MN

130	Transcript	To one copy - Danielson	2.75	357.50
130	Realtime	To realtime screen - Danielson	1.00	130.00
130	Rough Draft	To Rough Draft Transcript - Danielson	1.00	130.00
72	Exhibits	To reproduction of Exhibits 382 - 387 (black & white hard copy)	0.10	7.20
72	PDF - B&W	To reproduction of Exhibits (electronic .pdf black & white) IN SEARCHABLE FORMAT AT NO CHARGE	0.15	10.80
1	eTranscript	To one copy each volume above	10.00	10.00
1	ASCII	NO CHARGE with purchase of hard-copy transcript (.txt, .pdf and .ptx [eTranscript] formats	0.00	0.00
1	E-mail	To transcript via e-mail (no charge w/ transcript purchase)		0.00
1	FTP Site	To exhibits put on FTP site	0.00	0.00

Please make check payable to: Debby J. Campeau - Tax ID# 41-1540291

W-9 Attached

TOTAL

\$645.50

EXHIBIT V

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
12/27/2016	5524

BILL TO:

Mary S. Young
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:*Copy*

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Due on receipt

12/27/2016

UPS

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Case: Bair Hugger Litigation; Videotaped deposition taken at
Minneapolis, Minnesota on December 19, 2016

299	Transcript	To transcript, copy, deposition of Michelle Hulse-Stevens	2.75	822.25
299	Rough Draft	To production of rough draft - deposition of Michelle Hulse-Stevens	1.00	299.00
299	Realtime Streaming	To realtime streaming of deposition - per page	1.00	299.00
	Condensed transcript	To production of condensed transcript (E-transcript format) for above	10.00	10.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text and E-Transcript (ptx) formats	0.00	0.00
	Email	To email final copy transcripts (time, text and PTX)	0.00	0.00
266	Exhibits	To reproduction of deposition Exhibits 204 - 225 (Hard copy and searchable electronic)	0.25	66.50
7	Color Exhibits	To production of color exhibits included in above (Hard copy and searchable electronic)	0.60	4.20
	Delivery	To delivery charge for above	10.18	10.18

Please make check payable to: Richard G. Stirewalt SS#477-52-2021

TOTAL**\$1,511.13**

EXHIBIT W

Invoice

STIREWALT & ASSOCIATES
 COURT REPORTING, IMAGING
 & DIGITAL VIDEO SERVICES
 P.O. BOX 416
 DEERWOOD, MN 56444
 1-800-553-1953

DATE

INVOICE #

2/16/2017

5538

BILL TO:

Mary S. Young
 Blackwell Burke P.A.
 431 South Seventh Street
 Suite 2500
 Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER

TERMS

REP

SHIP

VIA

F.O.B.

PROJECT

Net 30

2/16/2017

UPS

QUANTITY

ITEM CODE

DESCRIPTION

PRICE EACH

AMOUNT

Case: Bair Hugger Litigation; Videotaped deposition taken at
 Minneapolis, Minnesota on February 8, 2017

249	Transcript	To transcript, copy, deposition of Jay G. Issa	2.75	684.75
249	Rough Draft	To production of rough draft - deposition of Jay G. Issa	1.00	249.00
249	Realtime Streaming	To realtime streaming of deposition - per page	1.00	249.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text, PDF and E-Transcript (ptx) formats	0.00	0.00
	Email	To email final copy transcripts (time, text and PTX)	0.00	0.00
	FTP Site	To exhibits put on FTP site	0.00	0.00
14	Exhibits	To reproduction of deposition Exhibits 267 - 276 (Hard copy and searchable electronic)	0.25	3.50
34	Color Exhibits	To production of color exhibits included in above (Hard copy and searchable electronic)	0.60	20.40
	Delivery	To delivery charge for above	8.99	8.99

Please make check payable to: Richard G. Stirewalt SS#477-52-2021

TOTAL

\$1,215.64

EXHIBIT X

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
12/7/2016	5512

BILL TO:

Mary S. Young
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Due on receipt

12/7/2016

UPS

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Case: Bair Hugger Litigation; Videotaped
deposition taken at Minneapolis, Minnesota on
November 30, 2016

324	Transcript	To transcript, copy, deposition of <i>Caroline</i> Christine-M. Johnson	2.75	891.00
324	Rough draft	To production of rough draft - deposition of Christine Johnson	1.00	324.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text and E-Transcript (ptx) formats	0.00	0.00
	Email	To e-mail final copy transcripts (time, text and ptx)	0.00	0.00
142	Exhibits	To reproduction of deposition Exhibits 135 - 167 (Hard copy and searchable electronic)	0.25	35.50
	FTP Site	To exhibits put on FTP site	0.00	0.00
	Delivery	To delivery charge for above	9.10	9.10
		Minnesota Sales Tax	7.75%	0.00

Please make check payable to: Richard G. Stirewalt SS#477-52-2021

TOTAL**\$1,259.60**

EXHIBIT Y

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
1/24/2017	5529

BILL TO:

Mary S. Young
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Due on receipt

1/24/2017

UPS

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		Case: Bair Hugger Litigation; Videotaped deposition taken at Minneapolis, Minnesota on January 18, 2017		
307	Transcript	To transcript, copy, deposition of Gary R. Maharaj	2.75	844.25
307	Rough Draft	To production of rough draft - deposition of Gary R. Maharaj	1.00	307.00
307	Realtime Streaming	To realtime streaming of deposition - per page	1.00	307.00
	Condensed transcript	To production of condensed transcript (E-transcript format) for above	10.00	10.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text and E-Transcript (ptx) formats	0.00	0.00
	Email	To email final copy transcripts (time, text and PTX)	0.00	0.00
87	Exhibits	To reproduction of deposition Exhibits 248 - 266 (Hard copy and searchable electronic)	0.25	21.75
	FTP Site	To exhibits put on FTP site	0.00	0.00
	Delivery	To delivery charge for above	9.10	9.10

Please make check payable to: Richard G. Stirewalt SS#477-52-2021

TOTAL

\$1,499.10

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
1/24/2017	5136

BILL TO:

Mary S. Young
Blackwell Burke, P.A.
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Upon Receipt

1/24/2017

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Case: Bair Hugger Litigation; Videotaped deposition taken at
Minneapolis, Minnesota

6.25	DVDproduction	TrialDirector video DVDs linked to the deposition transcript at \$75.00 per video hour for the deposition of Gary Maharaj taken January 18, 2017	75.00	468.75
2	DVD	Media Cost per DVD	5.00	10.00T
	UPS	Shipping Charges - (Sent with deposition transcript)		0.00
		Minnesota Sales Tax	6.875%	0.69

Please make check payable to: S&A Video (Fed. ID 80-0180758)

TOTAL

\$479.44

EXHIBIT Z

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
11/11/2016	5506

BILL TO:

Mary S. Young
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Due on receipt

11/11/2016

UPS

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Case: Bair Hugger Litigation; Videotaped
deposition taken at Minneapolis, Minnesota on
November 4, 2016

291	Transcript	To transcript, copy, deposition of John P. Rock	2.75	800.25
291	Realtime Strea...	To realtime streaming of deposition - per page - John P. Rock	1.00	291.00
291	Rough draft	To production of rough draft of deposition - John P. Rock	1.00	291.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text and E-Transcript (ptx) formats	0.00	0.00
	Email	To e-mail final copy transcripts (time, text and ptx)	0.00	0.00
74	Exhibits	To reproduction of deposition Exhibits 28 - 45 (Hard copy and searchable electronic)	0.25	18.50
	Delivery	To delivery charge for above	9.09	9.09
		Minnesota Sales Tax	7.75%	0.00

Please make check payable to: Richard G. Stirewalt SS#477-52-2021

TOTAL**\$1,409.84**

EXHIBIT AA

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE**INVOICE #**

3/10/2017

4368B

BILL TO:

Mary S. Young
Blackwell Burke PA
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:**P.O. NUMBER****TERMS****REP****SHIP****VIA****F.O.B.****PROJECT**

Upon Receipt

djv

3/10/2017

UPS

Bair Hugger

QUANTITY**ITEM CODE****DESCRIPTION****PRICE EACH****AMOUNT**

Deposition of Mark J. Scott, taken March 2,
2017 in Minneapolis

297	Transcript	To one copy, Mark J. Scott	2.75	816.75
297	Rough Draft	Rough Draft Transcript - Mark J. Scott	1.00	297.00
99	Exhibits	To reproduction of Exhibits 312 - 335 (black & white hard copy and electronic) IN SEARCHABLE FORMAT AT NO CHARGE	0.25	24.75
1	eTranscript	To one copy each volume above	10.00	10.00
1	Shipping	UPS	11.39	11.39
1	FTP Site	To exhibits put on FTP site	0.00	0.00
1	ASCII	NO CHARGE with purchase of hard-copy transcript (.txt, .pdf and .ptx [eTranscript] formats	0.00	0.00
1	E-mail	To transcript via e-mail (no charge w/ transcript purchase)		0.00

Please make check payable to: Debby J. Campeau - Tax ID# 41-1540291

*W-9 Attached***TOTAL**

\$1,159.89

EXHIBIT BB

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
12/16/2016	5516

BILL TO:

Mary S. Young
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Due on receipt

12/16/2016

UPS

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Case: Bair Hugger Litigation; Videotaped
deposition taken at Minneapolis, Minnesota on
December 9, 2016

182	Transcript	To transcript, copy, deposition of Jana M. Stender	2.75	500.50
182	Rough draft	To production of rough draft - deposition of Jana M. Stender	1.00	182.00
182	Realtime Strea...	To realtime streaming of deposition - per page	1.00	182.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text and E-Transcript (ptx) formats	0.00	0.00
	Email	To e-mail final copy transcripts (time, text and ptx)	0.00	0.00
34	Exhibits	To reproduction of deposition Exhibits 184 - 199 (Hard copy and searchable electronic)	0.25	8.50
	FTP Site	To exhibits put on FTP site	0.00	0.00
	Delivery	To delivery charge for above	8.99	8.99
		Minnesota Sales Tax	7.75%	0.00

Please make check payable to: Richard G. Stirewalt SS#477-52-2021

TOTAL**\$881.99**

EXHIBIT CC

Invoice

STIREWALT & ASSOCIATES
 COURT REPORTING, IMAGING
 & DIGITAL VIDEO SERVICES
 P.O. BOX 416
 DEERWOOD, MN 56444
 1-800-553-1953

DATE

INVOICE #

3/16/2017

5553

BILL TO:

Mary S. Young
 Blackwell Burke P.A.
 431 South Seventh Street
 Suite 2500
 Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER

TERMS

REP

SHIP

VIA

F.O.B.

PROJECT

Net 30

3/16/2017

UPS

QUANTITY

ITEM CODE

DESCRIPTION

PRICE EACH

AMOUNT

Case: Bair Hugger Litigation; Videotaped deposition taken at
 Minneapolis, Minnesota on March 10, 2017

117	Transcript	To transcript, copy, deposition of Winston T. Tan	2.75	321.75
117	Rough Draft	To production of rough draft - deposition of Winston T. Tan	1.00	117.00
117	Realtime Streaming	To realtime streaming of deposition - per page	1.00	117.00
	Condensed transcript	To production of condensed transcript (E-transcript format) for above	10.00	10.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text, PDF and E-Transcript (ptx) formats	0.00	0.00
	Email	To email final copy transcripts (time, text and PTX)	0.00	0.00
	FTP Site	To exhibits put on FTP site	0.00	0.00
61	Exhibits	To reproduction of deposition Exhibits 352 - 371 (Hard copy and searchable electronic)	0.25	15.25
17	Color Exhibits	To production of color exhibits included in above (Hard copy and searchable electronic)	0.60	10.20
	Delivery	To delivery charge for above	9.74	9.74

Please make check payable to: Richard G. Stirewalt #41-1460657

TOTAL**\$600.94**

EXHIBIT DD

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE

12/27/2016

INVOICE #

5522

BILL TO:

Mary S. Young
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:*Copy*

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Due on receipt

12/27/2016

UPS

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Case: Bair Hugger Litigation; Videotaped deposition taken at
Minneapolis, Minnesota on December 16, 2016

189	Transcript	To transcript, copy, deposition of David A. Westlin	2.75	519.75
189	Rough Draft	To production of rough draft - deposition of David A. Westlin	1.00	189.00
189	Realtime Streaming	To realtime streaming of deposition - per page	1.00	189.00
	Condensed transcript	To production of condensed transcript (E-transcript format) for above	10.00	10.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text and E-Transcript (ptx) formats	0.00	0.00
	Email	To email final copy transcripts (time, text and PTX)	0.00	0.00
15	Exhibits	To reproduction of deposition Exhibits 200 - 203 (Hard copy and searchable electronic)	0.25	3.75
	Delivery	To delivery charge for above	0.00	0.00

Please make check payable to: Richard G. Stirewalt SS#477-52-2021

TOTAL

\$911.50

EXHIBIT EE

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
12/15/2016	5514

BILL TO:

Mary S. Young
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Due on receipt

12/15/2016

UPS

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Case: Bair Hugger Litigation; Videotaped
deposition taken at Minneapolis, Minnesota on
December 8, 2016

244	Transcript	To transcript, copy, deposition of Teri Woodwick-Sides	2.75	671.00
244	Rough draft	To production of rough draft - deposition of Teri Woodwick-Sides	1.00	244.00
244	Realtime Strea...	To realtime streaming of deposition - per page	1.00	244.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text and E-Transcript (ptx) formats	0.00	0.00
	Email	To e-mail final copy transcripts (time, text and ptx)	0.00	0.00
98	Exhibits	To reproduction of deposition Exhibits 168 - 183 (Hard copy and searchable electronic)	0.25	24.50
	FTP Site	To exhibits put on FTP site	0.00	0.00
	Delivery	To delivery charge for above	9.10	9.10
		Minnesota Sales Tax	7.75%	0.00

Please make check payable to: Richard G. Stirewalt SS#477-52-2021

TOTAL

\$1,192.60

EXHIBIT FF

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
3/3/2017	4366B

BILL TO:

Mary S. Young
Blackwell Burke PA
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Upon Receipt	djc	3/3/2017	UPS		Bair Hugger

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		Deposition of Karl D. Zgoda, taken February 24, 2017 in Minneapolis, MN		
238	Transcript	To one copy, Karl D. Zgoda	2.75	654.50
238	Rough Draft	To Rough Draft Transcript	1.00	238.00
238	Realtime	To realtime streaming, per page	1.00	238.00
100	Exhibits	To reproduction of Exhibits 277 - 299 (black & white hard copy)	0.10	10.00
100	PDF - B&W	To reproduction of Exhibits 277 - 299 (electronic .pdf black & white) IN SEARCHABLE FORMAT AT NO CHARGE	0.15	15.00
3	Color Copies	To reproduction of above exhibits (color hard copies)	0.45	1.35
3	PDF - Color	To reproduction of above exhibits (electronic pdf - color) IN SEARCHABLE FORMAT AT NO CHARGE	0.15	0.45
1	eTranscript	To one copy each volume above	10.00	10.00
1	Shipping	UPS	8.16	8.16
1	FTP Site	To exhibits put on FTP site	0.00	0.00
1	ASCI	NO CHARGE with purchase of hard-copy transcript (.txt, .tim, .pdf and .ptx [eTranscript] formats	0.00	0.00
1	E-mail	To transcript via e-mail (no charge w/ transcript purchase)		0.00

Please make check payable to: Debby J. Campeau - Tax ID# 41-1540291

W-9 Attached

TOTAL

\$1,175.46

EXHIBIT GG

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
3/10/2017	4368C

BILL TO:

Mary S. Young
Blackwell Burke PA
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Upon Receipt

djv

3/10/2017

UPS

Bair Hugger

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		Deposition of Allen Hamid Ziaimehr, taken March 3, 2017 in Minneapolis		
233	Transcript	To one copy, Allen Hamid Ziaimehr	2.75	640.75
233	Rough Draft	Rough Draft Transcript - Allen Hamid Ziaimehr	1.00	233.00
233	Realtime	To realtime streaming, per page - Allen Hamid Ziaimehr	1.00	233.00
119	Exhibits	To reproduction of Exhibits 336 - 349 (black & white hard copy and electronic) IN SEARCHABLE FORMAT AT NO CHARGE	0.25	29.75
2	Color Copies	To reproduction of above exhibits (color hard copies and electronic) IN SEARCHABLE FORMAT AT NO CHARGE	0.45	0.90
1	eTranscript	To one copy each volume above	10.00	10.00
1	Shipping	UPS	11.39	11.39
1	FTP Site	To exhibits put on FTP site	0.00	0.00
1	ASCII	NO CHARGE with purchase of hard-copy transcript (.txt, .tim and .ptx [eTranscript] formats	0.00	0.00
1	E-mail	To transcript via e-mail (no charge w/ transcript purchase)		0.00

Please make check payable to: Debby J. Campeau - Tax ID# 41-1540291

w-9 Attached

TOTAL

\$1,158.79

EXHIBIT HH



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 9/26/2016
INVOICE # 090716-458241
CLIENT MATTER # 51500-7000

Bill To: Deborah Lewis
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Dr. Kumar Belani
DATE: 9/7/2016
LOCATION: Minneapolis, MN

Billing Comments / Instructions: Includes shipping for materials sent to witness for read & sign purposes.
Includes shipping for original transcript sent at end of read & sign period.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	256	\$3.40	\$870.40
Rough Transcript	256	\$1.35	\$345.60
Reporter Appearance Fee / Hour - Videotaped	5.5	\$25.00	\$137.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	139	\$0.05	\$6.95
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,360.45
SHIPPING & HANDLING			\$125.00
TOTAL			\$1,485.45

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745

Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

EXHIBIT II



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 12/23/2016
INVOICE # 112916-461897
CLIENT MATTER # 51500-7000

Bill To: Christin E. Garcia Esq.
 Faegre Baker Daniels LLP
 2200 Wells Fargo Center
 90 S. Seventh Street
 Minneapolis, MN 55402-3901

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Christopher Nachtsheim
DATE: 11/29/2016
LOCATION: Minneapolis, MN

Billing Comments / Instructions: Includes shipping for materials sent to witness for read & sign purposes.
 Includes shipping for original transcript sent at end of read & sign period.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	380	\$3.40	\$1,292.00
Rough Transcript	380	\$1.35	\$513.00
Reporter Appearance Fee / Hour - Videotaped	9	\$25.00	\$225.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	304	\$0.05	\$15.20
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$2,045.20
SHIPPING & HANDLING			\$150.00
TOTAL			\$2,195.20

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
 Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017
 For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

EXHIBIT JJ



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 10/24/2016
INVOICE # 092816-459525
CLIENT MATTER # 51500-7000

Bill To: Christin E. Garcia Esq.
 Faegre Baker Daniels LLP
 2200 Wells Fargo Center
 90 S. Seventh Street
 Minneapolis, MN 55402-3901

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Mark R. Litchy
DATE: 9/28/2016
LOCATION: Minneapolis, MN

Billing Comments / Instructions: Includes shipping for materials sent to witness for read & sign purposes.
 Includes shipping for original transcript sent at end of read & sign period.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	147	\$3.40	\$499.80
Rough Transcript	147	\$1.35	\$198.45
Reporter Appearance Fee / Hour - Videotaped	3.5	\$25.00	\$87.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	117	\$0.05	\$5.85
Exhibits - Scanned & Hyperlinked - Color	15	\$0.05	\$0.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$792.35
SHIPPING & HANDLING			\$125.00
TOTAL			\$917.35

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
 Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017
 For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

EXHIBIT KK

**REPORTING**

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 10/24/2016
INVOICE # 100416-459522
CLIENT MATTER # 51500-7000
REVISED 11/2/2016

Bill To: Corey L. Gordon Esq.
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Robert L. Gauthier, M.D.
DATE: 10/4/2016
LOCATION: Minneapolis, MN

Billing Comments / Instructions: Includes shipping for materials sent to witness for read & sign purposes.
Includes shipping for original transcript sent at end of read & sign period.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	170	\$3.40	\$578.00
Local Real-time Transcription	170	\$1.45	\$246.50
Remote Real-time Transcription (2)	340	\$1.45	\$493.00
Remote Real-time Transcription (2)	340	-\$1.45	-\$493.00
Remote Real-time Transcription & Video Connectivity Charge / User	2	\$150.00	\$300.00
Remote Real-time Transcription & Video Connectivity Charge / User	2	-\$150.00	-\$300.00
Rough Transcript	170	\$1.35	\$229.50
Reporter Appearance Fee / Hour - Videotaped	4	\$25.00	\$100.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	48	\$0.05	\$2.40
Exhibits - Scanned & Hyperlinked - Color	15	\$0.05	\$0.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,157.15
SHIPPING & HANDLING			\$125.00
TOTAL			\$1,282.15

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

REPORTING

INVOICE

DATE: 12/30/2016
INVOICE # 121516-462776
CLIENT MATTER # 51500-7000

Bill To: Peter J. Goss Esq.
 Blackwell Burke P.A.
 431 South Seventh Street
 Suite 2500
 Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Robert L. Gauthier, M.D. cont w/ pg ?
DATE: 12/15/2016
LOCATION: Minneapolis, MN

Billing Comments / Instructions: Includes shipping for original transcript sent at end of read & sign period.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	199	\$3.40	\$676.60
Rough Transcript	199	\$1.35	\$268.65
Reporter Appearance Fee / Hour - Videotaped	4.5	\$25.00	\$112.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	176	\$0.05	\$8.80
Exhibits - Scanned & Hyperlinked - Color	15	\$0.05	\$0.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,067.30
SHIPPING & HANDLING			\$75.00
TOTAL			\$1,142.30

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
 Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

EXHIBIT LL



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 12/30/2016
 INVOICE # 120416-462242
 CLIENT MATTER # 51500-7000

Bill To: Corey L. Gordon Esq.
 Blackwell Burke P.A.
 431 South Seventh Street
 Suite 2500
 Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Andrew J. Hamer / Michael R. Reed
DATE: 12/4/2016
LOCATION: London, United Kingdom

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	343	\$7.45	\$2,555.35
Original Transcript - 3 Day Delivery	343	\$2.95	\$1,011.85
Original Transcript - Early AM Pages	19	\$2.00	\$38.00
Original Transcript - Evening Pages	33	\$2.00	\$66.00
Rough Transcript	343	\$2.25	\$771.75
Reporter App Fee / Weekend Day - Videotaped	1	\$450.00	\$450.00
App Fee / Add'l Early AM Weekend Hour - Videotaped	0.5	\$127.50	\$63.75
App Fee / Add'l Evening Weekend Hour - Videotaped	1	\$127.50	\$127.50
Compressed / ASCII / Word Index - Complimentary	2	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	1631	\$0.05	\$81.55
Exhibits - Scanned & Hyperlinked - Color	733	\$1.50	\$1,099.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	343	-\$0.45	-\$154.35
SUBTOTAL			\$6,110.90
SHIPPING & HANDLING			\$58.75
TOTAL			\$6,169.65

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
 Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Worldwide - 24 Hours
(877) 702-9580
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INVOICE

DATE: 12/30/2016
INVOICE # 120416-462243
CLIENT MATTER # 51500-7000

Bill To: Corey L. Gordon Esq.
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Andrew J. Hamer / Michael R. Reed
DATE: 12/4/2016
LOCATION: London, United Kingdom

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer / Weekend Day	1	\$2,100.00	\$2,100.00
Videographer / Day - Add'l Hrs - Early AM Weekend Rate	0.5	\$375.00	\$187.50
Videographer / Day - Add'l Hrs - Evening Weekend Rate	1	\$375.00	\$375.00
Certified - MPEG - Complimentary	5	\$50.00	\$0.00
SUBTOTAL			\$2,662.50
SHIPPING & HANDLING			\$58.75
TOTAL			\$2,721.25

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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INVOICE

DATE: 12/30/2016
INVOICE # 120816-462245
CLIENT MATTER # 51500-7000

Bill To: Corey L. Gordon Esq.
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: David John Leaper
DATE: 12/8/2016
LOCATION: London, United Kingdom

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	147	\$7.45	\$1,095.15
Original Transcript - 4 Day Delivery	147	\$2.95	\$433.65
Rough Transcript	147	\$2.25	\$330.75
Reporter Appearance Fee / Day	1	\$250.00	\$250.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Color	249	\$1.50	\$373.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	147	-\$0.45	-\$66.15
SUBTOTAL			\$2,416.90
SHIPPING & HANDLING			\$36.25
TOTAL			\$2,453.15

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Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017
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INVOICE

DATE: 12/30/2016
INVOICE # 120816-462246
CLIENT MATTER # 51500-7000

Bill To: Corey L. Gordon Esq.
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: David John Leaper
DATE: 12/8/2016
LOCATION: London, United Kingdom

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer / Day	1	\$1,400.00	\$1,400.00
Certified - MPEG - Complimentary	2	\$50.00	\$0.00
SUBTOTAL			\$1,400.00
SHIPPING & HANDLING			\$36.25
TOTAL			\$1,436.25

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017
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INVOICE

DATE: 12/30/2016
INVOICE # 120116-462238
CLIENT MATTER # 51500-7000

Bill To: Corey L. Gordon Esq.
 Blackwell Burke P.A.
 431 South Seventh Street
 Suite 2500
 Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Andrew Legg
DATE: 12/1/2016
LOCATION: Sheffield, United Kingdom

Billing Comments / Instructions: Includes shipping for original transcript sent at end of read & sign period.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	125	\$7.45	\$931.25
Original Transcript - Evening Pages	8	\$2.00	\$16.00
Rough Transcript	125	\$2.25	\$281.25
Reporter Waiting Time / Hour	4.5	\$100.00	\$450.00
Reporter Appearance Fee / Day - Videotaped	1	\$300.00	\$300.00
Reporter App Fee / Add'l Evening Hour - Videotaped	0.5	\$85.00	\$42.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	19	\$0.05	\$0.95
Exhibits - Scanned & Hyperlinked - Color	522	\$1.50	\$783.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	125	-\$0.45	-\$56.25
Travel Cost	1	\$150.00	\$150.00
SUBTOTAL			\$2,898.70
SHIPPING & HANDLING			\$75.00
TOTAL			\$2,973.70

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745

Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

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INVOICE

DATE: 12/30/2016
INVOICE # 120116-462239
CLIENT MATTER # 51500-7000

Bill To: Corey L. Gordon Esq. .
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Andrew Legg
DATE: 12/1/2016
LOCATION: Sheffield, United Kingdom

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer / Day	1	\$1,400.00	\$1,400.00
Videographer / Day - Add'l Hours - Evening Rate	0.5	\$250.00	\$125.00
Videosynch / Tape	2	\$35.00	\$70.00
Certified - MPEG - Complimentary	2	\$50.00	\$0.00
Travel Cost - Per Diem	1.5	\$100.00	\$150.00
Travel Cost - Taxi	1	\$120.00	\$120.00
Travel Cost - Train	1	\$200.00	\$200.00
Travel Cost - Hotel	1	\$200.00	\$200.00
Travel Cost - Travel Days & Down Days	1	\$400.00	\$400.00
SUBTOTAL			\$2,665.00
SHIPPING & HANDLING			\$25.00
TOTAL			\$2,690.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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INVOICE

DATE: 1/17/2017
INVOICE # 010417-463203
CLIENT MATTER # 51500-7000

Bill To: Corey L. Gordon Esq.
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Paul McGovern
DATE: 1/4/2017
LOCATION: London, United Kingdom

Billing Comments / Instructions: Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	232	\$7.50	\$1,740.00
Original Transcript - 4 Day Delivery	232	\$3.00	\$696.00
Original Transcript - Evening Pages	24	\$2.00	\$48.00
Rough Transcript	232	\$2.50	\$580.00
Reporter Appearance Fee / Day - Videotaped	1	\$300.00	\$300.00
Reporter App Fee / Add'l Evening Hour - Videotaped	1	\$85.00	\$85.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	47	\$0.05	\$2.35
Exhibits - Scanned & Hyperlinked - Color	4556	\$1.50	\$6,834.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	232	-\$0.45	-\$104.40
SUBTOTAL			\$10,180.95
SHIPPING & HANDLING			\$100.00
TOTAL			\$10,280.95

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745

Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

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REPORTING

INVOICE

DATE: 1/17/2017
 INVOICE # 010417-463204
 CLIENT MATTER # 51500-7000

Bill To: Corey L. Gordon Esq.
 Blackwell Burke P.A.
 431 South Seventh Street
 Suite 2500
 Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Paul McGovern
DATE: 1/4/2017
LOCATION: London, United Kingdom

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer / Day	1	\$1,400.00	\$1,400.00
Videographer / Day - Add'l Hours - Evening Rate	1	\$250.00	\$250.00
Videosynch / Tape	4	\$35.00	\$140.00
Certified - MPEG - Complimentary	4	\$50.00	\$0.00
SUBTOTAL			\$1,790.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$1,830.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
 Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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INVOICE

DATE: 1/17/2017
INVOICE # 010517-463207
CLIENT MATTER # 51500-7000

Bill To: Corey L. Gordon Esq.
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Paul McGovern cont w/ pg ?
DATE: 1/5/2017
LOCATION: London, United Kingdom

Billing Comments / Instructions: Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	273	\$7.50	\$2,047.50
Original Transcript - 4 Day Delivery	273	\$3.00	\$819.00
Original Transcript - Evening Pages	21	\$2.00	\$42.00
Rough Transcript	273	\$2.50	\$682.50
Reporter Appearance Fee / Day - Videotaped	1	\$300.00	\$300.00
Reporter App Fee / Add'l Evening Hour - Videotaped	1	\$85.00	\$85.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	522	\$0.05	\$26.10
Exhibits - Scanned & Hyperlinked - Color	310	\$1.50	\$465.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	273	-\$0.45	-\$122.85
SUBTOTAL			\$4,344.25
SHIPPING & HANDLING			\$97.50
TOTAL			\$4,441.75

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745

Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

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INVOICE

DATE: 1/17/2017
INVOICE # 010517-463208
CLIENT MATTER # 51500-7000

Bill To: Corey L. Gordon Esq.
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Paul McGovern cont w/ pg ?
DATE: 1/5/2017
LOCATION: London, United Kingdom

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer / Day	1	\$1,400.00	\$1,400.00
Videographer / Day - Add'l Hours - Evening Rate	1	\$250.00	\$250.00
Videosynch / Tape	4	\$35.00	\$140.00
Certified - MPEG - Complimentary	4	\$50.00	\$0.00
SUBTOTAL			\$1,790.00
SHIPPING & HANDLING			\$32.50
TOTAL			\$1,822.50

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745

Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

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EXHIBIT PP

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE**INVOICE #**

1/19/2017

5526

BILL TO:

Mary S. Young
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Due on receipt

1/19/2017

UPS

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Case: Bair Hugger Litigation; Videotaped depositions taken at
Cleveland, Ohio on January 11 and 12, 2017

151	Transcript	To transcript, copy, deposition of Dr. Daniel Sessler	2.75	415.25
151	Rough Draft	To production of rough draft - deposition of Dr. Daniel Sessler	1.00	151.00
2	Condensed transcript	To production of condensed transcript (E-transcript format) for above	10.00	20.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text and E-Transcript (ptx) formats	0.00	0.00
	Email	To email final copy transcripts (time, text and PTX)	0.00	0.00
	FTP Site	To exhibits put on FTP site	0.00	0.00
280	Exhibits	To reproduction of deposition Exhibits 226 - 247 (Hard copy and searchable electronic)	0.25	70.00
3	Color Exhibits	To production of color exhibits included in above (Hard copy and searchable electronic)	0.60	1.80
	Delivery	To delivery charge for above	9.77	9.77

Please make check payable to: Richard G. Stirewalt SS#477-52-2021

TOTAL

\$1,549.07

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
1/19/2017	5134

BILL TO:

Mary S. Young
Blackwell Burke, P.A.
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Upon Receipt		1/19/2017	UPS		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		Case: Bair Hugger Litigation; Videotaped depositions taken at Cleveland, Ohio		
9	DVDproduction	TrialDirector video DVDs linked to the deposition transcript at \$75.00 per video hour for the depositions of Daniel Sessler and Andrea Kurz taken January 11 and 12, 2017	75.00	675.00
3	DVD	Media Cost per DVD	5.00	15.00T
	UPS	Shipping Charges - sent with the deposition transcript		0.00T
		Minnesota Sales Tax	6.875%	1.03

Please make check payable to: S&A Video (Fed. ID 80-0180758)

TOTAL

\$691.03

EXHIBIT QQ

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE

INVOICE #

1/19/2017

5526

BILL TO:

Mary S. Young
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER

TERMS

REP

SHIP

VIA

F.O.B.

PROJECT

Due on receipt

1/19/2017

UPS

QUANTITY

ITEM CODE

DESCRIPTION

PRICE EACH

AMOUNT

Case: Bair Hugger Litigation; Videotaped depositions taken at
Cleveland, Ohio on January 11 and 12, 2017

235	Transcript	To transcript, copy, deposition of Dr. Andrea Kurz	2.75	646.25
235	Rough Draft	To production of rough draft - deposition of Dr. Andrea Kurz	1.00	235.00
2	Condensed transcript	To production of condensed transcript (E-transcript format) for above	10.00	20.00
	ASCII	To ASCII/electronic media for above-NO CHARGE with purchase of hard transcript - Time, Text and E-Transcript (ptx) formats	0.00	0.00
	Email	To email final copy transcripts (time, text and PTX)	0.00	0.00
	FTP Site	To exhibits put on FTP site	0.00	0.00
280	Exhibits	To reproduction of deposition Exhibits 226 - 247 (Hard copy and searchable electronic)	0.25	70.00
3	Color Exhibits	To production of color exhibits included in above (Hard copy and searchable electronic)	0.60	1.80
	Delivery	To delivery charge for above	9.77	9.77

Please make check payable to: Richard G. Stirewalt SS#477-52-2021

TOTAL

\$1,549.07

Invoice

STIREWALT & ASSOCIATES
COURT REPORTING, IMAGING
& DIGITAL VIDEO SERVICES
P.O. BOX 416
DEERWOOD, MN 56444
1-800-553-1953

DATE	INVOICE #
1/19/2017	5134

BILL TO:

Mary S. Young
Blackwell Burke, P.A.
431 South Seventh Street
Suite 2500
Minneapolis, Minnesota 55415

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Upon Receipt

1/19/2017

UPS

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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Case: Bair Hugger Litigation; Videotaped depositions taken at
Cleveland, Ohio

9	DVDproduction	TrialDirector video DVDs linked to the deposition transcript at \$75.00 per video hour for the depositions of Daniel Sessler and Andrea Kurz taken January 11 and 12, 2017	75.00	675.00
3	DVD	Media Cost per DVD	5.00	15.00T
	UPS	Shipping Charges - sent with the deposition transcript Minnesota Sales Tax	6.875%	0.00T 1.03

Please make check payable to: S&A Video (Fed. ID 80-0180758)

TOTAL

\$691.03

EXHIBIT RR



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REPORTING

INVOICE

DATE: 8/18/2017
INVOICE # 072117-350797
CLIENT MATTER # 51500-7000

RECEIVED
AUG 24 2017

BY:gkd.....

Bill To: Deborah Lewis
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Michael J. Stonnington, M.D.
DATE: 7/21/2017
LOCATION: Biloxi, MS

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	326	\$3.40	\$1,108.40
Rough Transcript	326	\$1.35	\$440.10
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	65	\$0.05	\$3.25
Exhibits - Scanned & Hyperlinked - Color	68	\$0.05	\$3.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,695.15
SHIPPING & HANDLING			\$32.50
TOTAL			\$1,727.65

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745

Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

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INVOICE

DATE: 8/16/2017
INVOICE # 072517-701095
CLIENT MATTER # 51500-7000

Bill To: Corey L. Gordon Esq.
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: William R. Jarvis, M.D.
DATE: 7/25/2017
LOCATION: San Francisco, CA

Billing Comments / Instructions: Includes shipping for original transcript sent at end of read & sign period.
Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	316	\$3.40	\$1,074.40
Rough Transcript	316	\$1.35	\$426.60
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	978	\$0.05	\$48.90
Exhibits - Scanned & Hyperlinked - Color	177	\$0.05	\$8.85
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,698.75
SHIPPING & HANDLING			\$132.50
TOTAL			\$1,831.25

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745

Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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EXHIBIT TT



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INVOICE

DATE: 6/28/2017
INVOICE # 061517-469217
CLIENT MATTER # 51500-7000

Bill To: Corey L. Gordon Esq.
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Sald Elghobashi
DATE: 6/15/2017
LOCATION: Newport Beach, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	295	\$3.40	\$1,003.00
Original Transcript - 3 Day Delivery	295	\$1.53	\$451.35
Original Transcript - Evening Pages	51	\$2.00	\$102.00
Rough Transcript	295	\$1.35	\$398.25
Reporter Appearance Fee / Session - Videotaped	2	\$60.00	\$120.00
Reporter App Fee / Evening Session - Videotaped	1	\$90.00	\$90.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	122	\$0.05	\$6.10
Exhibits - Scanned & Hyperlinked - Color	147	\$0.05	\$7.35
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$2,178.05
SHIPPING & HANDLING			\$75.00
TOTAL			\$2,253.05

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

EXHIBIT UU



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INVOICE

DATE: 8/18/2017
INVOICE # 080117-350789
CLIENT MATTER # 1500-7000

RECEIVED
AUG 24 2017

BY: *[Signature]*

Bill To: Peter J. Goss Esq.
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Yadin David, Ed.D., P.E., C.C.E.
DATE: 8/1/2017
LOCATION: Houston, TX

Billing Comments / Instructions: Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	330	\$3.40	\$1,122.00
Original Transcript - Evening Pages	43	\$2.00	\$86.00
Rough Transcript	330	\$1.35	\$445.50
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Reporter App Fee / Evening Session - Videotaped	1	\$105.00	\$105.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	28	\$0.05	\$1.40
Exhibits - Scanned & Hyperlinked - Color	238	\$0.05	\$11.90
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,911.80
SHIPPING & HANDLING			\$97.50
TOTAL			\$2,009.30

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745

Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

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EXHIBIT VV



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INVOICE

DATE: 7/19/2017
INVOICE # 071117-700620
CLIENT MATTER # 51500-7000

Bill To: Corey L. Gordon Esq.
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Jonathan Samet, M.D.
DATE: 7/11/2017
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	210	\$3.40	\$714.00
Original Transcript - 3 Day Delivery	210	\$1.53	\$321.30
Rough Transcript	210	\$1.35	\$283.50
Reporter Appearance Fee / Session - Videotaped	2	\$60.00	\$120.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	778	\$0.05	\$38.90
Exhibits - Scanned & Hyperlinked - Color	19	\$0.05	\$0.95
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,478.65
SHIPPING & HANDLING			\$32.50
TOTAL			\$1,511.15

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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INVOICE

DATE: 8/21/2017
INVOICE # 080817-350825
CLIENT MATTER # 51500-7000

Bill To: Corey L. Gordon Esq.
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Jonathan Samet, M.D.
DATE: 8/8/2017
LOCATION: Los Angeles, CA

Billing Comments / Instructions: Includes shipping for original transcript sent at end of read & sign period.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	113	\$3.40	\$384.20
Original Transcript - Early AM Pages	27	\$2.00	\$54.00
Rough Transcript	113	\$1.35	\$152.55
Reporter Appearance Fee / Session - Videotaped	1	\$60.00	\$60.00
Reporter App Fee / Early AM Session - Videotaped	1	\$90.00	\$90.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	162	\$0.05	\$8.10
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$748.85
SHIPPING & HANDLING			\$100.00
TOTAL			\$848.85

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745

Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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EXHIBIT WW



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INVOICE

DATE: 6/30/2017
INVOICE # 060717-469475
CLIENT MATTER # 51500-7000

Bill To: Deborah Lewis
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

RECEIVED
JUL 13 2017
BY: *[Signature]*

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Michael Wayne Buck
DATE: 6/7/2017
LOCATION: Minneapolis, MN

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	236	\$3.40	\$802.40
Rough Transcript	236	\$1.35	\$318.60
Reporter Appearance Fee / Hour - Videotaped	7	\$25.00	\$175.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	54	\$0.05	\$2.70
Exhibits - Scanned & Hyperlinked - Color	52	\$0.05	\$2.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,301.30
SHIPPING & HANDLING			\$27.50
TOTAL			\$1,328.80

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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EXHIBIT XX



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INVOICE

DATE: 6/29/2017
INVOICE # 061317-700241
CLIENT MATTER # 51500-7000

RECEIVED
JUL 13 2017
BY: *JKD*

Bill To: Peter J. Goss Esq.
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation
WITNESS: Daniel Koenigshofer
DATE: 6/13/2017
LOCATION: Chapel Hill, NC

Billing Comments / Instructions: Includes shipping for original transcript sent at end of read & sign period.
Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	357	\$3.40	\$1,213.80
Original Transcript - 4 Day Delivery	357	\$1.36	\$485.52
Original Transcript - Evening Pages	68	\$2.00	\$136.00
Rough Transcript	357	\$1.35	\$481.95
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Reporter App Fee / Evening Session - Videotaped	1	\$105.00	\$105.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	1955	\$0.05	\$97.75
Exhibits - Scanned & Hyperlinked - Color	321	\$0.05	\$16.05
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Conference Room / Day - Complimentary	1	\$500.00	\$0.00
Conference Room / Evening Session	1	\$400.00	\$400.00
Add'l Services - On-Site Document Production - B&W	189	\$0.35	\$66.15
SUBTOTAL			\$3,142.22
SHIPPING & HANDLING			\$125.00
TOTAL			\$3,267.22

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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EXHIBIT YY



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Eau Claire, WI 54701
(715) 835-7581

INVOICE

INVOICE NO.	DATE	JOB NUMBER
133506	2/26/2019	73381
JOB DATE	CASE NUMBER	
2/19/2019		
CASE CAPTION		
Trombley vs. 3M Co., et al.		
TERMS		
Due upon receipt		

RECEIVED
FEB 27 2019

BT:

Corey L. Gordon
Blackwell Burke, P.A.
431 South 7th Street, Suite 2500
Minneapolis, MN 55415

Certified Original and Electronic Copy of Transcript of:
William Jarvis, M.D.

870.73
TOTAL DUE >>> \$870.73

Tax ID: 39-1180863

Phone: 612 343-3200 Fax:

Please detach bottom portion and return with payment.

Corey L. Gordon
Blackwell Burke, P.A.
431 South 7th Street, Suite 2500
Minneapolis, MN 55415

Invoice No. : 133506
Invoice Date : 2/26/2019
Total Due : \$ 870.73

Remit To: **Northwestern Court Reporters, Inc.**
621 Second Street
Hudson, WI 54016

Job No. : 73381
BU ID : 1-NWCR
Case No. :
Case Name : Trombley vs. 3M Co., et al.



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(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 2/22/2019
INVOICE # 021919-804179
JOB # 156108
CLIENT MATTER # 51500-7000

Bill To: Cyndee Krenos
Blackwell Burke P.A.
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

CASE: In re Bair Hugger Forced Air Warming Products Liability Litigation -
WITNESS: William Garvis M.D.
DATE: 2/19/2019
LOCATION: Atlanta, GA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$310.00	\$310.00
Videographer - Additional Hours	2	\$100.00	\$200.00
Certified - MPEG - Complimentary	2	\$50.00	\$0.00
SUBTOTAL			\$510.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$550.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

EXHIBIT *ZZ*

**INVOICE FOR TRANSCRIPTION SERVICES FOR :
GAREIS v. 3M 16CV4187 Trial May 14-30, 2018**

June 4, 2018

To: Ben Hulse
Blackwell Burke PA
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415

Make Check Payable to:
Maria Weinbeck
300 South Fourth Street
Suite 1005
Minneapolis, MN 55415
(612) 664-5109

TOTAL DUE: \$23,063.86

HOURLY (sent w/in two hours of adjournment):

05-14-18	One Realtime hook up @ 3.05 / page x 148 pages	\$451.40
	Original and 1 copy split between parties 4.23/page	\$626.04
	Condensed format @ \$1.20 / page x 148	\$177.60
	TXT format @ \$1.20 / page x 148	<u>\$177.60</u>
		\$1,432.64
05-18-18	Two Realtime hook ups @ 4.20 / page x 175 pages	\$735.00
	Original and 1 copy split between parties 4.23/page	\$740.25
	Condensed format @ \$1.20 / page x 175	\$210.00
	TXT format @ \$1.20 / page x 175	<u>\$210.00</u>
		\$1,895.25
05-24-18	Two Realtime hook ups @ 4.20 / page x 167 pages	\$701.40
	Original and 1 copy split between parties 4.23/page	\$706.41
	Condensed format @ \$1.20 / page x 167	\$200.40
	TXT format @ \$1.20 / page x 167	<u>\$200.40</u>
		\$1,808.61
05-25-18	Two Realtime hook ups @ 4.20 / page x 227 pages	\$953.40
	Original and 1 copy split between parties 4.23/page	\$960.21
	Condensed format @ \$1.20 / page x 227	\$272.40
	TXT format @ \$1.20 / page x 227	<u>\$272.40</u>
		\$2,458.41
05-29-18	Two Realtime hook ups @ 4.20 / page x 242 pages	\$1,016.40
	Original and 1 copy split between parties 4.23/page	\$1,023.66
	Condensed format @ \$1.20 / page x 242	\$290.40
	TXT format @ \$1.20 / page x 242	<u>\$290.40</u>
		\$2,620.86

Invoice for Transcription Services, page 2

HOURLY(sent within two hours of adjournment):

05-30-18	Two Realtime hook ups @ 4.20 / page x 70 pages	\$294.00
	(Rt feed stopped halfway/no rough sent)	
	Original and 1 copy split between parties 4.23/page(165)	\$697.95
	Condensed format @ \$1.20 / page x 165	\$198.00
	TXT format @ \$1.20 / page x 165	<u>\$198.00</u>
		\$1,387.95

DAILY:

05-15-18	Two Realtime hook ups @ 4.20 / page x 241 pages	\$1,012.20
	Original and 1 copy split between parties 3.63/page	\$874.83
	Condensed format @ \$1.20 / page x 241	\$289.20
	TXT format @ \$1.20 / page x 241	<u>\$289.20</u>
		\$2,465.43

05-16-18	Two Realtime hook ups @ 4.20 / page x 259 pages	\$1,087.80
	Original and 1 copy split between parties 3.63/page	\$940.17
	Condensed format @ \$1.20 / page x 259	\$310.80
	TXT format @ \$1.20 / page x 259	<u>\$310.80</u>
		\$2,649.57

05-17-18	Two Realtime hook ups @ 4.20 / page x 153 pages	\$642.60
	Original and 1 copy split between parties 3.63/page	\$555.39
	Condensed format @ \$1.20 / page x 153	\$183.60
	TXT format @ \$1.20 / page x 153	<u>\$183.60</u>
		\$1,565.19

05-21-18	Two Realtime hook ups @ 4.20 / page x 211 pages	\$ 886.20
	Original and 1 copy split between parties 3.63/page	\$765.93
	Condensed format @ \$1.20 / page x 211	\$253.20
	TXT format @ \$1.20 / page x 211	<u>\$253.20</u>
		\$2,158.53

05-22-18	Two Realtime hook ups @ 4.20 / page x 137 pages	\$575.40
	Original and 1 copy split between parties 3.63/page	\$497.31
	Condensed format @ \$1.20 / page x 137	\$164.40
	TXT format @ \$1.20 / page x 137	<u>\$164.40</u>
		\$1,401.51

Invoice for Transcription Services, page 3

DAILY:

05-23-18	Two Realtime hook ups @ 4.20 / page x 217 pages	\$ 911.40
	Original and 1 copy split between parties 3.63/page	\$787.71
	Condensed format @ \$1.20 / page x 217	\$260.40
	TXT format @ \$1.20 / page x 217	<u>\$260.40</u>
		\$2,219.91
	Minus \$1,000 for real time problems	- \$1,000.00

TOTAL DUE: \$23,063.86

Certification: I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

Maria V. Weinbeck

Date: June 4, 2018

EXHIBIT AAA

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF MINNESOTA

INVOICE NO: 20180023

MAKE CHECKS PAYABLE TO:

Ben Hulse
Blackwell Burke PA
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415
Phone:

Maria Weinbeck, RMR, FCRR
Official Court Reporter
300 South Fourth Street
Suite 1005
Minneapolis, MN 55415
Phone: (612) 664-5109

maria_weinbeck@mnd.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

04-12-2018

DATE DELIVERED:

04-16-2018

Case Style: 15MD2666, IN RE: Bair Hugger
Reporter's Transcript of Proceedings had on ^H 12-18, before Judge
Ericksen and Magistrate Judge Noel.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	181	4.23	765.63							765.63
Daily										
Hourly										
Realtime										
Misc. Desc. MISC. CHARGES:										
TOTAL:										765.63
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid: Amt: TOTAL DUE:										\$765.63

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

04-17-2018

(All previous editions of this form are
cancelled and should be destroyed)

EXHIBIT BBB

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF MINNESOTA

INVOICE NO: 20170201

MAKE CHECKS PAYABLE TO:

Ben Hulse
Blackwell Burke PA
431 South Seventh Street
Suite 2500
Minneapolis, MN 55415
Phone:

Maria Weinbeck, RMR, FCRR
Official Court Reporter
300 South Fourth Street
Suite 1005
Minneapolis, MN 55415
Phone: (612) 664-5109

maria_weinbeck@mnd.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

11-06-2017

DATE DELIVERED:

11-06-2017

Case Style: 15MD2666, IN RE: Bair Hugger MDL

Reporter's Transcript of Daily Copy Proceedings had on 10-24-17, 10-25-17. And expedited deliver for 10-26-17, before the Honorable Joan Ericksen.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	140	4.23	592.20	140	0.90	126.00				718.20
Daily										
Hourly	231	7.25	1,674.75	693	1.20	831.60				2,506.35
Realtime										
Misc. Desc. MISC. CHARGES:										
TOTAL:										3,224.55
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid: Amt: TOTAL DUE:										\$3,224.55

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

11-06-2017

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